

U.S Consulate General, Lahore

Lahore, Pakistan

Date: March 22, 2023

To: Prospective Offerers

Request Number: PR11553130

From: Contracting Officer

General Service Office U.S. Consulate General 50-Empress Road, Lahore

<u>LahoreProcurementDL@state.gov; SultanM1@state.gov</u>

+92 423 603 4142

Subject: Request for Quotation of Toyota OEM Parts and Lubricants from Toyota Authorized Dealers.

The U.S. Consulate General, Lahore intend to procure the following Toyota OEM parts and lubricants from an authorized dealer.

ITEM DESCRIPTION

Sr.#	Item Description	Quantity
1	Toyota Land Cruiser Front Disc Rotor OEM Part # 43512-60181	05/Set
2	Toyota Land Cruiser Rear Disc Rotor OEM Part # 42431-60290	05/Set
3	Toyota Land Cruiser Oil Filter OEM Part # 04152-YZZA4	30/Each
4	Toyota Land Cruiser Fuel Filter OEM Part # 23390-51070	40/Each
5	Toyota Land Cruiser Air Filter OEM Part # 17801-51020	30/Each
6	Toyota GEAR OIL, MTM GL4 75W-90 (1L PACK) Part # 08885-81026	50/Bottle
7	Toyota DIFFERENTIAL GEAR OIL GL-5 85W-90 (1X12) Part # 08885-81016	30/Can
8	Toyota ATF D-II 1L (OLD-81006) Part # 08886-00306	40/Bottle
9	Toyota AUTO FLUID WS (4L) Part # 08886-02305	20/Can

Delivery Address:

U.S Consulate General,

50 – Empress Road, Lahore Pakistan

1. TERMS & CONDITIONS

Inspection & Acceptance:

A Government representative will inspect the products delivered, to determine the quality and acceptability. Substandard product shall be returned at vendor's expense.

Delivery Schedule:

The offeror shall propose a binding delivery schedule for the requesting supplies to the destination in Lahore, Pakistan. The delivery schedule shall be expressed in calendar days based on the date of the order award.

Warrantv:

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the subject parts in Pakistan. This RFQ is for only original and brand-new spare parts. Only Toyota authorized distributor with lower bidder will be selected.

Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Finance Office after delivery.

Submission of Invoice:

Each legitimate invoice shall include vendor invoice number, purchase order number, date issued, brief description of supplies/services provided, quantities, unit and total price and signed by the signing authority to our finance office.

2. REQUIREMENTS:

- a) Prepare your quotation on your company letterhead in accordance with the requested details and add shipping charges (if any) as separate line item in your quotation.
- b) Please include list of your clients, you sold similar items within the last two years.
- c) Include below information in bid:
- i) Delivery Period after receiving of Purchase Order.
- ii) Bid must be valid for 30 days from the closing date for this solicitation.
- iii) Acceptance of our Net 30 days Payment terms.
- iv) Valid DUNS Number and SAM Registration
- d) Bidder must have a physical business address and has a valid certification of Toyota.
- i) Please provide reference of our RFQ # PR11553130 in all your correspondence regarding this request.
- ii) Please note that U.S. Embassy is tax exempted, please submit tax free quote.
- iii) Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company. Otherwise, the proposal may be considered unacceptable and may be rejected.

Offer Due Date:

Please submit your quote on or before **April 02, 2023** to GSO Procurement Office, U.S. Consulate General, Lahore via Email to LahoreProcurementDL@state.gov; SultanM1@state.gov

Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link http://aopepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx

52.249-2 Termination for Convenience of the Government (Fixed-Price) (MAY 2004) Alternate I (APR 1984)

52.212-4	Contract Terms and Conditions—Commercial items (May 2015)
52.212-5	Contact Terms and Conditions required to implement statutes or Executive Orders—
	Commercial Items (Feb 2016)
52.243-1	Firm Fixed Price

END OF RFQ